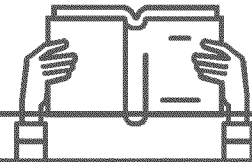


2019 Task/Project Tracker - Omar



Task/Project	Start Date	Status	Completed
1. Class III - ESA Dewey Burdock Biological Assessment	4/19	1. Completed Draft 2. USFWS suggested language 5/29 3. Waiting to meet with Lucita and Douglas 4. Updating the final version 5. Sent final consultation on 6/14/19 6. Waiting for response from USFWS 7. Terry responded on 7/2 that the concurrence will be ready on 7/9 8. USFWS Concurred 7/11/2019	7/11
Class II - Water Buster	3/19	Draft in progress Independence is missing financial assurance; the owner is currently trying to get FR. Re routed the NHPA letter 7/8. Status: routing NHPA Signed 7/10 BIA will not be approving access to this site. Waiting on our leadership.	
3. ND Primacy	6/11	1. Working on the AR for primacy 2. Add email from Douglas 4/15 and Lucita 4/9 PDFs	
4. ND Mid-year Review		1. Need to do the review online 2. Need to get on the database and send to HQ after review.	Need to check if is completed. I believe it is.
5. Class V - The Lodge at MT Rushmore Class V	ongoing	1. Waiting for the P&A report 2. Sent Class V application for new well. 3. Danni Banks (5/27 email) complaint email, sent to	

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		<ol style="list-style-type: none"> Douglas for advise on 6/11. Sent Dani Banks (stakeholder) an email suggesting her to contact Suzy Rosen (6/11) Sent email to Suzy Rosen asking for a closure update 9/3/2019 	
6. Class II - Dara Ferguson		<ol style="list-style-type: none"> Change of Ownership; final letter issued 	5/1 approx
7. ESA SOP	4/17	<ol style="list-style-type: none"> Bruce reviewed; waiting to add changes Need to add lessons learned from Dewey Burdock project Added changes 	7/8
8. Class II - Liberty and Howie Class II Permits		<ol style="list-style-type: none"> Final Permits were issued. Effective date May 8, 2019 	4/17
9. Update UIC Web Page and add PN		<ol style="list-style-type: none"> Webpage updated 7/15 	
10. Class V - USDA requested Class V List for MT ND SD and Grasslands		<ol style="list-style-type: none"> Adding 3 more wells; in-progress Sent list 6/14/19 	6/14/19
11. Class V - Reviewing Dennis Rule Authorizations		Ongoing	
12. Class V - Permit Application see Dennis email 6/7		<ol style="list-style-type: none"> Talked to Craig. Since they are pulling the ground water, treating it and reinjecting, a Class V Permit is required. A similar well was RA by EPA with same company; Currently reconsidering to see if EPA can RA this project. Similar project data submitter; currently reviewing. Change in Operations to 5 wells to inject treated water. 	6/25

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13. Class V - Valois task: expired Class V Permits. Rocky Mountain Transportation and Flathead beverage (see 6/3 email from Jeff Carter) also Aspen Petrol	7/18	<ol style="list-style-type: none"> 1. Need to start working on Aspen Petrol Class V application 2. (Aspen Petrol) Sent email to Cody Baker asking for an update on the sampling. 3. (Aspen Petrol) Cody Baker asked for a list of labs on 7/22 email. 4. (Aspen Petrol) Sent an email with the requirements and also help them with a Colorado State link for labs that are state certified. 5. See also 7/18 email from Valois 6. Started Aspen Petrol Draft Permit/Tech Review 9/26 	
14. Class V - Economy Meat Market email 6/4		<ol style="list-style-type: none"> 1. Need to send Inventory form to Meat Market 2. Sent email to Brian Walsh SD DENR to get info from owner or consultant. 3. Brian replied that Mr. Hieb is the POC see 7/8 email. 4. Waiting for response 	
15. Class III wells without MI – to help Candace		<ol style="list-style-type: none"> 1. Asked Chuck for assistance. Our workload prevents us from reviewing this right now. 2. Reviewed the SBT logs and send reply to Candace. Waiting to meet with Chuck 3. Chuck meet with Candace over the phone and answered all her questions 	7/11
16. Class V - Tasman Geoscience – Brandon Bruns project – reinjection of groundwater, remediation Class V	5/14	<ol style="list-style-type: none"> 1. Need to meet with Benson and Craig to present evidence about a similar project. Trying to rule authorize the project. 2. After talking to Craig 	6/25

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		3. 6/19, we are considering RA for this project since the operator was able to show that this similar project improved the groundwater. 4. Waiting to get final answer from Douglas. 5. Their treated groundwater meet MCLs February and March 2019 for the Oly project. Similar Project. RA letter sent	
17. Class V - It's Ah Wrap Car Wash application	6/10	1. Sent the Class V application 6/11. 2. Need to send him the constituent list. Sent 6/19	6/19
18. Class V - MT DEQ Class V Notices	???	Need to find out how to proceed. Need to discuss with Douglas.	
19. Class V - USDA FS Montana	6/19	1. 3 RA Letters sent 6/19 . Sent a list of Class V wells.	6/19
20. Class V - CDPHE	6/13	1. Mett with David Kuhrs and and Robert Hillegas during ASR meeting 6/13 2. Sent them a full list of Class V shallow wells 3. Need to send them the deep Class V list 4. Class V Deep well list sent	6/21
21. Ordered a Camera for Enforcement	6/12	1. Sent PR to Adele. 2. Sent Fitara 3. Answer a question about fitara 6/19	6/19
22. Class III - UTAH DEQ support	6/15	Helped Candace provide answer to the Lithium Extraction Operation	6/15
23. Class II - Howie 1 SWD Minor Mod	6/13	1. Slawson requested change of casing 2. Started Routing 6/24; Bruce is tech reviewer. 3. Signed and email to Eric by Carolyn on 7/9	7/9
24. Class V - Coal Creek Canyon Improvement Class V RA	6/13	Sent RA letter 6/20	6/20

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25. Class V - Pitch Reclamation Project, Homestake Mining Company	6/18	Updated the database with a new change in operations	7/3
26. Florida River Well Major Mod Class II - Florida River Well Major Mod	7/2	<ol style="list-style-type: none"> 1. Gary sent the operator the information they need to start. 2. Received the form from operator 3. Started reviewing 7/3 4. Started Routing 7/17 to Carolyn, Craig is the tech reviewer 5. Routing to Craig after edits 07/22 6. Getting ready for PN 7. Sent an email to the Durango Herald on 7/29, waiting for their response. 8. Sent to Adele; waiting for Adele to post on web. 9. Working on the MajorMod/ATI letter 10. Started routing Major Mod letter to Carolyn today 9/16 11. Letter Signed, Sealed and Delivered. 	9/30
27. Class V - Answer R8EISC question email	7/2	Sent email 7/2 to Mr Fendler	7/2
28. Class V - Noble Energy - Remediation	7/2	Email RA letter today after Dennis drafted the letter	7/3
29. Need to check NHPA letter for Water Buster with Carolyn		<ol style="list-style-type: none"> 1. Re-routed the letter 7/8 currently at Betina's desk 	7/16
30. Brian Graves email 7/7 2017 Inventory for UT1422 had 3 Class III sites with 28 wells. 2018 inventory shows no wells.	7/7	<ol style="list-style-type: none"> 1. Waiting to correct 2. Got a response from Candace. 3. Brian asked to talk to our data person (Valois) to update the numbers. 4. Sent email to Val 7/15/19 	7/17
31. Class V: P&A plan submitted for Empire Junction Mobile Home Class V: P&A plan submitted for Empire Junction Mobile Home	7/15	<ol style="list-style-type: none"> 1. Needs to review concur and prepare the P&A plan approval Letter 2. The permit number needs to be change to CO50000-11854 due to my error. Marilyn is working on the changes. 	7/31

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		<ol style="list-style-type: none"> 3. P&A approval Draft letter started. 4. Letter Routing to Betina 7/22 5. Plan approved letter sent to operator. 	
32. Class V Britta email P&A ZART Montana State University Class V Britta email P&A ZART Montana State University	7/16	<ol style="list-style-type: none"> 1. Need to review. See email 7/16 from Britta 2. Added P&A on the database. 3. Requested record from RC before sending a letter. 	
33. Class V Evin Urban see email (Late application from last year)	7/17	<ol style="list-style-type: none"> 1. Need to send the RA letter for domestic waste once the UIC database works 2. Sent RA Letter 	7/22/19
34. Class V Camp Kiowa Brad Rasmussen	7/18	<ol style="list-style-type: none"> 1. Need to input data and generate RA letter 2. Sent RA 	8/12
35. Class V – GSK change of operations. Daniel Gossett	7/22	<ol style="list-style-type: none"> 1. Requested former Rule authorization letter. 2. Received. 3. Need to review and update database. 	
36. Class II updated address and contact for Clear Water Disposal LLC – owners of Dara Ferguson SWD well	7/22	<ol style="list-style-type: none"> 1. Updated completed and replied to Krysten Moore via email. 	7/23
37. Class V RA Letter for the Condon Work Center US Forest Service in MT Christopher Steen	7/16	<ol style="list-style-type: none"> 1. Reviewed inventory form, added into UIC database and sent RA letter to Mr. Steen. 	7/23
38. UIC Flow Chart Board	7/23	Completed and briefed Deb Thomas during the Gemba Walk	7/25

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39. Dewey Burdock Logistics for public meeting	7/23	1. PR sent to Cynthia and Maria 2. Douglas approved PR for Court Recorder. 3. Waiting for HS Police to review agreement. 4. Working on the venue Mueller Center 5. Paperwork submitted to Cynthia and Maria	8/16
40. CLASS III per Douglas, send Chuck the mitigation plans from the ESA via email remind him on Monday	Jun 25	Sent	Jun 26
41. Dewey Burdock ESA mines issue.	7/29	Terry Quesenberry answered. Email forward to Valois.	8/1
42. Class V Dennis King RA app septic	7/31	1. Called him over the phone yesterday to answer basic UIC Class V info. 2. Needs to upload on database and generate RA letter 3. Sent RA	8/12
43. Class V - ultra 44. ri RiverBrewing Company Inv Form – Jeffrey Larson	7/30	RA letter sent	8/13
45. Class V – Missoula is requesting all the Class V storm water wells	8/13	3. Talked to Tracy Campbell over the phone. 4. Received email 8/13 with the request	8/16
46. Class V – Wilson Creeek Project remediation project – Thomas Fendler	7/29	5. Reviewed and sent a RA authorization	8/16

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<p>47. Mod</p> <p>48.</p>	<p>8/13</p>	<p>6. Tracking Number: EPA-R8-2019-008079</p> <p>7. Requester: Erich Pötter</p> <p>8. Request Track: Simple</p> <p>9. Submitted Date: 08/13/2019</p> <p>10. Due Date: 09/16/2019</p> <p>11. Short Description: Stillwater Mining P&SFPO</p> <p>12. Description: Pursuant to the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, as amended, and your agency's implementing regulations, I am requesting copies of the following documents related to the Stillwater Mining Company's Benbow Exploration Portal and Support Facilities Plan of Operations for Mineral Exploration: The Application and Permit for 8P-W- UIC, Aquifer Remediation Well, Injection of produced waters from Benbow Exploration Decline</p>	<p>8/16</p>
<p>49. Class V – Carwash Johnson Auto Plaza</p>	<p>8/5</p>	<p>1. Received application on 8/5 from David Spratlen.</p> <p>2. Meeting with Douglas and Dennis 8/20</p> <p>3. Need to send a letter administrative incomplete.</p> <p>4. Instead of sending a letter, I contacted Martin Quin over the phone 8/29/2019 requesting the missing information</p> <p>5. Needs to send a letter of incomplete application</p> <p>6. Called Martin Quin over the phone 9/16 to discuss the missing information.</p> <p>7. Marti stated he</p>	

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		8. will be sending it today. 9. Needs to send a letter of incomplete application 10. Started Routing First Notice Letter 11. Received info and sent to Dennis to start working on Draft Permit 9/19 12. Dennis stated he will be able to meet the deadline of Nov 11, 2019	
50. Ultra Class V – Geosyntec remediation project with Schlage Lock in Security. See email 7/23	7/23	13. Email Emily back. 14. Need to do the change in ops.	8/6
51. Class II Howie completion report and Aquifer Exemption	8/15	15. Needs to review completion report 16. Needs to do an AE 17. Eric needs to submit the boundary map and volume method 18. Boundary map submitted 19. Sent to Rick to get feedback 20. Received feedback from Rick; move forward with Tech Review	
52. Class V – Sandford lab Homestead Mine	8/14	21. Need to review 22. Need to talk to Craig sent him an email 9/6 23. Started the review 9/17	10/11
53. Class V – Tailwind Nutrition – Michal Valencia	8/14	24. Need to review	8/30

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54. Class V Inventory Request Daniel Gossett email sent 7/22	7/22	25. Need to review. 26. Need to add the changes and send letter	9/6
55. Class V Teig, Lauri Inventory Form for RA letter	9/4	27. Need to input data on the database and send letter 28. Added and sent	9/17
56. Class V stormwater wells in Missoula, MT list submitted by Tracy Campbell	9/4	29. Need to create a database for Missoula or add into database. Need to talk to Douglas and Wendy about this. 30. Talked to Craig, he stated we got a list. See Marilyn for list and data.	9/17
57. Candace 1422 website	9/4	31. Questions about Class II MIT 32. Candace is updating 1422 and resubmit	9/23
58. Class V Remediation Daniel Coloccia	8/30	33. Need to add project in database and issue RA letter 34. Sent RA	9/13
59. Candace Goodbye Card Card		35.	10/11
60. Class V Change in OPS Raytheon	9/11	36. Need to add in database and issue a CIO letter 37. Change in Ops RA letter sent; database updated	9/13
61. Send Larry a list of all the Class V wells permitted shallow or deep.	9/12	38. sent	9/19

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62. Class V Minor Mod Permit Ultra Classic Carwash	9/13	39. Minor Mod application sent 9/13/19 40. Jeff Walla will call me next week 41. Need to send letter accepting the rework and make sure they provide the well completion report before issuing an ATI 42. Craig is reviewing the letter 43. Mod letter routing	
63. Class III Dewey Burdock Public Notice UIC website and Regulations.gov		44. Ongoing updates UTC	